

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 64,15,000/- to TRIBAL WELFARE Orders - Issued.

FINANCE (Expr. BC Welfare, Tribal Welfare) DEPARTMENT

G.O.Rt.No.: 4338

Dated: 17-11-2012

Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
- 3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
- 4. G.O.Rt.No.1947,Fin(Expr. BC &TW)Dept. dt.23-04-2012
- 5. G.O.Rt.No.2947, Finance (Expr.BCW/TW) Department dt.04-07-2012
- 6. T.W.Dept U.O. 6820/TW/Edn./2012 dt.14-11-2012

ORDER:

In pursuance of the orders issued in references read above, the Commissioner TRIBAL WELFARE is hereby issued a Budget Release Order for an amount of Rs.64,15,000/-(Rupees Sixty Four Lakhs Fifteen Thousands) Plan from the BE provision 2012-13 towards 3rd quarter release under the following plan scheme.

(Rs. in thousands)

| S.No. | Head of Account | Charged / Voted | Provision in BE 12-13 | Additional Amounts Sanctioned | Amounts Reappropriated | Total Provision in BE 12-13 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|--|---------------------------|-----------------|-----------------------|-------------------------------|------------------------|-----------------------------|---------------------------|-----------------------|--------------------------|
| Scheme Name: Economic Support Schemes Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: | | | | | | | | | |
| 1 | 2225-02-102-11-04-010-011 | V | 1,67,43 | .. | .. | 1,67,43 | 83,71 | 41,85 | 41,87 |
| 2 | 2225-02-102-11-04-010-012 | V | 8,42 | .. | .. | 8,42 | 4,21 | 2,10 | 2,11 |
| 3 | 2225-02-102-11-04-010-013 | V | 42,10 | .. | .. | 42,10 | 21,05 | 10,52 | 10,53 |
| 4 | 2225-02-102-11-04-010-016 | V | 25,26 | .. | .. | 25,26 | 12,63 | 6,31 | 6,32 |
| 5 | 2225-02-102-11-04-010-017 | V | 1,69 | .. | .. | 1,69 | 84 | 42 | 43 |
| 6 | 2225-02-102-11-04-010-018 | V | 10,18 | .. | .. | 10,18 | 5,09 | 2,54 | 2,55 |
| 7 | 2225-02-102-11-04-010-019 | V | 1,67 | .. | .. | 1,67 | 83 | 41 | 43 |
| Total | | | 2,56,75 | .. | .. | 2,56,75 | 1,28,36 | 64,15 | 64,24 |

The (SOCIAL WELFARE,SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao
Principal Secretary to Government (FP)

To
SOCIAL WELFARE,SECRETARIAT DEPARTMENT
TRIBAL WELFARE
The Director of Treasuries & Accounts,A.P.Hyd.
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Fin (BG.IV)Dept
The Reins(Budget Computers)

// FORWARDED BY ORDER //

SECTION OFFICER.